



Borcelle Store

Get Everything You Need

📍 123 Anywhere St., Any City

📞 123-456-7890

INVOICE

Invoice to:

Daniel Gallego

123 Anywhere St.,
Any City, ST 12345

Invoice#

52131

Date

01 / 02 / 2023

Item	Quantity	Unit Price	Total
A5 Paper (75gr/m2)	10	\$20	\$200
Ballpoint Pen (12ea/box)	5	\$15	\$75
Eraser	2	\$5	\$10

Subtotal \$285

Tax (0%) \$0

Total **\$285**

PAYMENT METHOD

Borcelle Bank

Account Name: Alfredo Torres

Account No.: 0123 4567 8901

Pay by: 23 June 2023

Authorized Signed

Thank you for your visit!